



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC
ATTN: ACCOUNTS PAYABLE
1831 CHESTNUT STREET #602
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE
TITLE: 245983

INVOICE NUMBER: 68-800045105 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401884 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 22132/26822
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/12	05:00A-06:00A	1,000	4	10/09	TU	04:59:05A	:30		BCTV1203H	1,000		
					10/10	WE	05:29:21A	:30		BCTV1203H	1,000		
					10/11	TH	05:24:08A	:30		BCTV1203H	1,000		
					10/12	FR	04:58:20A	:30		BCTV1203H	1,000		
2	10/15 - 10/15	05:00A-06:00A	1,000	1	10/15	MO	05:17:19A	:30		BCTV1209H	1,000		
3	10/09 - 10/12	07:00A-09:00A	2,000	8	10/09	TU	07:54:51A	:30		BCTV1203H	2,000		
					10/09	TU	08:55:02A	:30		BCTV1203H	2,000		
					10/10	WE	07:29:27A	:30		BCTV1203H	2,000		
					10/10	WE	08:40:33A	:30		BCTV1203H	2,000		
					10/11	TH	07:25:43A	:30		BCTV1203H	2,000		
					10/11	TH	08:44:42A	:30		BCTV1203H	2,000		
					10/12	FR	07:25:28A	:30		BCTV1203H	2,000		
					10/12	FR	08:42:54A	:30		BCTV1203H	2,000		
4	10/15 - 10/15	07:00A-09:00A	2,000	2	10/15	MO	07:50:21A	:30		BCTV1209H	2,000		
					10/15	MO	08:40:58A	:30		BCTV1209H	2,000		
5	10/09 - 10/12	06:00A-07:00A	2,000	8	10/09	TU	05:58:36A	:30		BCTV1203H	2,000		
					10/09	TU	06:59:29A	:30		BCTV1203H	2,000		
					10/10	WE	06:24:30A	:30		BCTV1203H	2,000		
					10/10	WE	06:54:53A	:30		BCTV1203H	2,000		
					10/11	TH	06:28:43A	:30		BCTV1203H	2,000		
					10/11	TH	06:53:47A	:30		BCTV1203H	2,000		
					10/12	FR	06:25:28A	:30		BCTV1203H	2,000		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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5	10/09 - 10/12	06:00A-07:00A	2,000	8	10/12	FR	06:48:19A	:30		BCTV1203H	2,000		
6	10/15 - 10/15	06:00A-07:00A	2,000	2	10/15	MO	06:19:41A	:30		BCTV1209H	2,000		
					10/15	MO	06:57:27A	:30		BCTV1209H	2,000		
7	10/09 - 10/12	04:00P-05:00P	800	4	10/09	TU	04:46:15P	:30		BCTV1203H	800		
					10/10	WE	04:28:23P	:30		BCTV1203H	800		
					10/11	TH	04:27:38P	:30		BCTV1203H	800		
					10/12	FR	04:47:28P	:30		BCTV1203H	800		
8	10/15 - 10/15	04:00P-05:00P	800	1	10/15	MO	04:28:11P	:30		BCTV1209H	800		
9	10/09 - 10/12	06:00P-06:30P	3,000	4	10/09	TU	05:58:27P	:30		BCTV1203H	3,000		
					10/10	WE	06:28:56P	:30		BCTV1203H	3,000		
					10/11	TH	05:58:38P	:30		BCTV1203H	3,000		
					10/12	FR	06:29:26P	:30		BCTV1203H	3,000		
10	10/15 - 10/15	06:00P-06:30P	3,000	1	10/15	MO	05:58:06P	:30		BCTV1209H	3,000		
11	10/13 - 10/13	06:00P-07:30P	1,000	1	10/13	SA	--:--	:30			0	PREEMPT# (334015) - DUE	-1,000
												NET SPORTS	
					10/12	FR	03:54:29P	:30	10/13	BCTV1203H	600	MG#(334015)	600
					10/14	SU	06:30:05A	:30	10/13	BCTV1209H	400	MG#(334015)	400
12	10/09 - 10/12	07:00P-07:30P	2,500	4	10/09	TU	07:05:02P	:30		BCTV1203H	2,500		
					10/10	WE	07:25:20P	:30		BCTV1203H	2,500		

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12	10/09 - 10/12	07:00P-07:30P	2,500	4	10/11	TH	07:13:19P	:30		BCTV1203H	2,500		
					10/12	FR	07:04:59P	:30		BCTV1203H	2,500		
13	10/15 - 10/15	07:00P-07:30P	1,700	1	10/15	MO	07:05:22P	:30		BCTV1211H	1,700		
14	10/09 - 10/12	07:30P-08:00P	2,500	4	10/09	TU	07:36:54P	:30		BCTV1203H	2,500		
					10/10	WE	07:48:00P	:30		BCTV1203H	2,500		
					10/11	TH	07:43:52P	:30		BCTV1203H	2,500		
					10/12	FR	07:37:38P	:30		BCTV1203H	2,500		
15	10/15 - 10/15	07:30P-08:00P	3,000	1	10/15	MO	07:53:36P	:30		BCTV1209H	3,000		
16	10/15 - 10/15	08:00P-10:00P	10,000	2	10/15	MO	08:28:15P	:30		BCTV1209H	10,000		
					10/15	MO	09:39:25P	:30		BCTV1211H	10,000		
17	10/09 - 10/09	10:00P-11:00P	9,000	1	10/09	TU	10:42:07P	:30		BCTV1203H	9,000		
18	10/14 - 10/14	09:00P-10:00P	13,000	1	10/14	SU	09:21:24P	:30		BCTV1209H	13,000		
19	10/09 - 10/14	11:00P-11:35P	3,200	6	10/09	TU	11:30:30P	:30		BCTV1203H	3,200		
					10/10	WE	11:31:21P	:30		BCTV1203H	3,200		
					10/11	TH	11:25:10P	:30		BCTV1203H	3,200		
					10/12	FR	11:27:58P	:30		BCTV1203H	3,200		
					10/13	SA	11:45:25P	:30		BCTV1209H	3,200		
					10/14	SU	11:24:34P	:30		BCTV1209H	3,200		

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20	10/15 - 10/15	11:00P-11:35P	3 , 200	1	10/15	MO	11:30:22P	:30		BCTV1209H	3 , 200		
21	10/14 - 10/14	09:00A-09:30A	600	1	10/14	SU	09:23:24A	:30		BCTV1209H	600		
22	10/13 - 10/14	08:00A-09:00A	800	2	10/13	SA	08:28:30A	:30		BCTV1209H	800		
					10/14	SU	07:58:16A	:30		BCTV1209H	800		
23	10/13 - 10/13	09:00A-10:00A	700	1	10/13	SA	09:18:01A	:30		BCTV1209H	700		
24	10/15 - 10/15	10:00P-11:00P	6 , 000	1	10/15	MO	10:41:27P	:30		BCTV1209H	6 , 000		
25	10/10 - 10/10	10:00P-11:00P	6 , 000	1	10/10	WE	10:23:27P	:30		BCTV1203H	6 , 000		
26	10/10 - 10/10	09:00P-10:00P	12 , 000	1	10/10	WE	09:47:23P	:30		BCTV1203H	12 , 000		
27	10/11 - 10/11	08:00P-09:00P	4 , 000	1	10/11	TH	08:25:14P	:30		BCTV1203H	4 , 000		
28	10/12 - 10/12	10:00P-11:00P	3 , 000	1	10/12	FR	10:37:59P	:30		BCTV1203H	3 , 000		
29	10/14 - 10/14	08:00P-09:00P	7 , 150	1	10/14	SU	08:37:17P	:30		BCTV1211H	7 , 150		
30	10/14 - 10/14	06:00P-07:30P	1 , 000	1	10/14	SU	06:27:59P	:30		BCTV1209H	1 , 000		
31	10/09 - 10/09	08:00P-09:00P	5 , 000	2	10/09	TU	08:20:49P	:30		BCTV1203H	5 , 000		
					10/09	TU	08:43:07P	:30		BCTV1203H	5 , 000		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
32	10/09 - 10/09	06:00P-06:30P	3,000	1	10/09	TU	06:29:27P	:30		BCTV1203H	3,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 209,150.00					TOTAL UNITS: 72		ACTUAL GROSS BILLING: 209,150.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -31,372.50						
							NET DUE: 177,777.50						

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